	TE / OFFICEHOLDER N FINANCE REPORT		FORM C/OH COVER SHEET PG 1
The C/OH Instruction	Guide explains how to complete this form.	1 ACCOUNT # (Ethics Commission Filers)	2 Total pages filed:
3 CANDIDATE /	MS/MRS/MRS	MI	OFFICE USE ONLY
OFFICEHOLDER NAME	NICKNAME LAST Gurrola	SUFFIX	Date Received
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS change of address	ADDRESS / POBOX; APT/SUITE#; CITY; 3830 JOHNSON B	STATE; ZIP CODE	Date Hand-delivered or Postmaned T
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER (915) 8610865	EXTENSION	Date Processed — M XX
6 CAMPAIGN TREASURER NAME	NICKNAME FIRST FI I NICKNAME LAST GAME 7	MI SUFFIX	Date Imaged
7 CAMPAIGN TREASURER ADDRESS (residence or business)	STREET ADDRESS (NO PO BOX PLEASE); APT/SUITE#;	L. El Paso,	7 X . 79903
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (915) 615 9195	EXTENSION	
9 REPORT TYPE	January 15 30th day before election July 15 8th day before election	Runoff Exceeded \$500 limit	15th day after campaign treasurer appointment (officeholder only) Final report (Attach C/OH - FR)
10 PERIOD COVERED	Month Day Year ////3 THROUGH	Month Day	Year / / 3
11 ELECTION	ELECTION DATE Month Day Year Primary	Runoff X	General Special
12 OFFICE	OFFICE HELD (If any)	13 OFFICE SOUGHT (if known)	il District 2
	GO TO PAG	E 2	

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH

SUPPORT	& IUIAL	.5	COVER SHEET PG Z
14 C/OH NAME	dam f	burrola	15 ACCOUNT # (Ethics Commission Filers)
16 NOTICE FROM POLITICAL COMMITTEE(S)	CANDIDATE / OFFICE	CE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES M HOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CAN ES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY I	NDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.
	COMMITTEE TYPE	COMMITTEE NAME	CITY C 2013 APR
	SPECIFIC	COMMITTEE ADDRESS	
additional pages		COMMITTEE CAMPAIGN TREASURER NAME	<u>⇔</u> ⊞ P
		COMMITTEE CAMPAIGN TREASURER ADDRESS	
17 CONTRIBUTION TOTALS	1. TOTAL PLEDGE	POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THASS, LOANS), OR GUARANTEES OF LOANS), UNLESS ITEMIZ	\$ 155.00
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$3462.56
EXPENDITURE TOTALS	3. TOTAL F	OLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITE	MIZED \$
CONTRIBUTION	4. TOTAL	POLITICAL EXPENDITURES	\$2,863.50
CONTRIBUTION BALANCE		OLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DRTING PERIOD -	s 599.00
OUTSTANDING LOAN TOTALS		RINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF AY OF THE REPORTING PERIOD	THE \$
18 AFFIDAVIT		Lawrence of officer worder possible of	f position, that the
	ORES M. JENKII NOTARY PUBLIC	is true and correct and includes a me under Title 15, Election Code.	of perjury, that the accompanying report
	d for the State of Texa ly commission expires 04-25-2014		ndidate or Officeholder
AFFIX NOTARY STAM	P / SEAL ABOVE		
Sworn to and subs	scribed before of UNil	me, by the said <u>Udam Durrola</u> , 20 <u>13</u> , to certify which, witness	, this the
Dolores Dr.	Jenkins	Dolores M. Jen Kins	Hotaru
Signature of officer admi	ristering oath	Printed name of officer administering oath	Title of officer administering oath

Tex	as Ethics Com	mission	P.O. Box 12070	Austin, Tex	as 78711-2070	(512) 463-5800	(TDD 1-800-735-2989)
			ONTRIBUTIO I PLEDGES O		CITY CI NS 2013 APR	ERK DEPT.	
					ZUID ALK		
	The	Instruction	Guide explains how to	complete this	s form.	1 Total pages Sch	edule A:
2	FILER NAME	Ab	m boric	la		3 ACCOUNT # (E	thics Commission Filers)
4	Date	5 Full na	me of contributor 🔲 out-	of-state PAC (ID#:)	7 Amount of contribution (\$)	8 In-Hind contribution description (if applicable)
	:	6 Contrib	outor address; City; Sta	ate; Zip Code	Oll	Offac	MA
					·	· · · · · · · · · · · · · · · · · · ·	of Texas, complete Schedule T)
9	Principal occup	pation / Job	title (See Instructions)		10 Employer (See	nstructions)	
	Date	Full na	me of contributor 🔲 out	-of-state PAC (ID#:_		Amount of contribution (\$)	In-kind contribution description (if applicable)
	:	Contrib		ate; Zip Code			
						/IF	(To a constant of October 11 to T)
	Dissipal	nting / Joh	title (See Instructions)		Employer (See		of Texas, complete Schedule T)
	Principal occup	Jalion / Job	title (See Instructions)		Zimpioyer (occ	11011 40110110)	
	Date	Full na	me of contributor 🔲 ou	t-of-state PAC (ID#:_		Amount of contribution (\$)	In-kind contribution description (if applicable)
		Contrit	putor address; City; Sta	ate; Zip Code	· · · · · · · · · · · · · · · · · · ·		
				-		·	of Texas, complete Schedule T)
	Principal occup	oation / Job	title (See Instructions)		Employer (See	nstructions)	
	Date	Full na	me of contributor 🔲 ou	t-of-state PAC (ID#:_		Amount of contribution (\$)	In-kind contribution description (if applicable)
		Contril	outor address; City; St			(If travel outside	of Texas, complete Schedule T)
	Principal occur	pation / Joh	title (See Instructions)		Employer (See		or revas, complete schedule 1)
	· morpar coou	pation 7 000	tino (eco mendene)				
	Date	Full na	nme of contributor 🔲 ou	t-of-state PAC (ID#:_)	Amount of contribution (\$)	In-kind contribution description (if applicable)
		Contri	butor address; City; St	ate; Zip Code			
					·	(If travel outside	of Texas, complete Schedule T)
	Principal occu	pation / Job	title (See Instructions)		Employer (See	Instructions)	
			ATTACH ADDITIO	NAL COPIES	OF THIS SCHEDULE	E AS NEEDED	

If contributor is out-of-state PAC, please see instruction guide foradditional reporting requirements.

CITY CLERK DEPT. 2013 APR II PM 3: 46

			:		
Political Contributor Name	Political Contributor Address	Date	Type	Donated	Total
Roberto V. Jolliffe III	1955Larkspur Apt. 1931 San Antonio, TX 78213	2/7/2013 Cash	Cash	\$25.00	\$25.00
Jesus A. / Socorro M. Holguin	3420 Fillmore Ave. El Paso, TX 79930	2/15/2013 Check	Check	\$100.00	\$125.00
Victor Phillips	304 Grand Teton El Paso, Tx 79912	3/16/2013 Cash	Cash	\$500.00	\$625.00
Adam Gurrola		2/20/2013 Cash	Cash	\$1,738.56	\$2,363.56
Fred Salazar	2922 Taylor Ave, El Paso, TX 79930	3/11/2013 Check	Check	\$100.00	\$2,463.56
Martha LaChica	103 Divine	3/16/2013 Cash	Cash	\$100.00	\$2,563.56
Chad Chairez	7071 Ridge Avenue , El Paso, TX 79932	3/16/2013 Cash	Cash	\$60.00	\$2,623.56
Martha Villegas	7912 Summer Sun Avenue , El Paso, TX 79932	3/16/2013 Cash	Cash	\$100.00	\$2,723.56
Jr. Alaniza	128 Wagon Trail Avenue , El Paso, TX 79938	3/16/2013 Cash	Cash	\$20.00	\$2,743.56
Dan Gonzalez	2922 Taylor Avenue, El Paso, TX 79930	3/16/2013 Cash	Cash	\$60.00	\$2,803.56
Veronica Talavera	2809 Morehead Avenue, El Paso, TX 79930	3/16/2013 Cash	Cash	\$40.00	\$2,843.56
Jerry Karns	2805 Sacramento Avenue, El Paso, TX 79930	3/16/2013 Cash	Cash	\$45.00	\$2,888.56
Laura Herrera	3830 Johnson Avenue, El Paso, TX 79930	3/16/2013 Cash	Cash	\$74.00	\$2,962.56
Anne S. Wise Mary Frances Meyer	2522 Memphis Ave, El Paso, TX 79930	4/5/2013 Check	Check	\$25.00	\$2,987.56
Frederick Dalban		3/16/2013 Cash	Cash	\$75.00	\$3,062.56
Patrick Brown		4/5/2013 Cash	Cash	\$100.00	\$3,162.56
Jacquelyn Edgar or Lisa Smith	2500 Hawley Cir, El Paso, Tx 79903	4/8/2013 Check	Check	\$300.00	\$3,462.56
				Total	\$3,437.56

POLITICAL EXPENDITURES

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SCHEDULE F

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Event Expense Gift/Awards/Memorials Expense Legal Services

Food/Beverage Expense
Polling Expense
Printing Expense

Salaries/Wages/Contract Labor Solicitation/Fundralsing Expense Travel In District

Travel Out Of District
Office Overhead/Rental Expense

Loan Repayment/Reimbursement
Transportation Equipment & Related Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

1 003	The Instruction Guide explains how to		ner a category not listed above)
1 Total pages Schedule F:	2 FILER NAME A day GILY	rola, 3 AC	COUNT # (Ethics Commission Filers)
4 Date	5 Payee name		
6 Amount (\$)	7 Payee address; City; State; Zip Code	SU (eHached
PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description (If travel outsic	de of Texas, complete Schedule T)
Gomplete ONLY if direct expenditure to benefit C/C	Candidate / Officeholder name DH	Office sought	Office held
Date	Payee name		
Amount (\$)	Payee address; City; State; Zip Code		
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outsid	Je of Texas, complete Schedule T)
Complete ONLY if direct expenditure to benefit C/C	Candidate / Officeholder name PH	Office sought	Office held .
Date	Payee name		
Amount (\$)	Payee address; City; State; Zip Code		
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside	de of Texas, complete Schedule T)
Complete <u>ONLY</u> if direct expenditure to benefit C/C	Candidate / Officeholder name DH	Office sought	Office held
Date	Payee name		
Amount (\$)	Payee address; City; State; Zip Code		<u> </u>
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside	le of Texas. complete Schedule T)
Complete ONLY if direct expenditure to benefit C/	Candidate / Officeholder name OH	Office sought	Office held
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEEDED	

CITY CLERK DEPT.
2013 APR 11 PM 3: 46

Political Expenditures Payee	Political Expenditures Payee Address	Date Type	Amount	Total
General Election Fee		Election fee	-\$250.00	\$250.00
Fast Signs - 2 Banners	4224 N. Mesa #F 79902	3/8/2014 Banner	-\$298.77	\$548.77
Sams - Supplies for Fundraiser	7001 Gateway Blvd. W, El Paso, TX 79925	3/8/2013 supplies	-\$120.74	\$669.51
Vista Market - Supplies for Fundraiser	3116 N. Piedras	3/8/2013 supplies	-\$16.79	\$686.30
El Paso TX Flowers Foods - Supplies for fundraiser	El Paso 323	3/8/2013 supplies	-\$37.80	\$724.10
Signs on the Cheap.com	Online	3/8/2013 Yard Signs	-\$217.27	\$941.37
Signs on the Cheap.com	Online	3/6/2013 Yard Signs	-\$734.63	\$1,676.00
Economy Cash & Carry Inc	1500 E. Paisano Dr. 79901	3/9/2013 supplies	-\$43.09	-\$1,719.09
Office Depot	1111 Geronimo Drive 79925	3/9/2013 supplies	-\$19.47	-\$1,738.56
The Joggers Joint	6231 Dyer 79930	4/3/2013 supplies	-\$974.25	-\$2,712.81
Fedex	6600 Montana Ave	4/4/2013 Supplies	-\$7.63	-\$2,720.44
Fedex	6600 Montana Ave	4/4/2013 Supplies	-\$7.75	-\$2,728.19
Music Fans	1111 Geronimo Drive 79925	4/9/2013 Supplies	-\$135.31	-\$2,863.50
			Total	-\$2,863.50